

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tribal Welfare Department – Budget Estimate 2010-11 – Administrative Sanction for **Rs.12,92,50,000 (Rupees Twelve Crore, Ninety Two Lakhs and Fifty Thousand only)** towards 1st quarter Budget Provision under Plan to the Commissioner of Tribal Welfare, A.P., Hyderabad –Orders –Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No.483

Dated: 08-06-2010
Read the following:

- 1.From the CTW, Hyd. Lr.No.B1/3637/2010-1, dt:24.4.2010 & 22.4.2010.
- 2.G.O.Rt.No2678, Finance (Expr.SW) Dept., dt:28.5.2010.
- 3.G.O.Rt.No2679, Finance (Expr.SW) Dept., dt:28.5.2010.
- 4.G.O.Rt.No2681, Finance (Expr.SW) Dept., dt:28.5.2010.
- 5.G.O.Rt.No2682, Finance (Expr.SW) Dept., dt:28.5.2010.
- 6.G.O.Rt.No2683, Finance (Expr.SW) Dept., dt:28.5.2010.

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ORDER:

In pursuance of the Budget Release Orders issued in the G.Os 2nd to 6th read above, Government hereby accord an Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of **Rs.12,92,50,000 (Rupees Twelve Crore, Ninety Two Lakhs and Fifty Thousand only)** towards 1st quarter of the Budget Provision for the financial year 2010-11 under the following heads of account under **Plan** Scheme.

(Rupees in thousands)

Name of the Scheme	Head of Account	B.E 2010-11	Authorized amount now	Procedure for drawal of funds	DDOs	
1	2	3	4	5	6	
Head Quarters Office	2225-02-M.H. 001 GH.11-NSP SH (01) 010	2,06,29	51,57	D.V.Bill	Drawing Officer concerned	
	110/111	2,21	55			
	130/131	7,00	1,75			
	130/132	15,00	3,75			
	130/133	9,00	2,25			
	200-OAE	42,00	10,50			
	240-Petrol, Oil and Lubricants	8,00	2,00			
	270/272	40,00	10,00	LOC		
	280/284-Other Payments	22,00	5,50	D.V.Bill		
	500/503-Other Expenditure	6,00	1,50			
	510-Motor Vehicles	4,00	1,00			
	520/521-purchases	38,50	9,63			
District Offices	2225-02- MH.001 – GH.11- NSP SH(03) 010	1,57,94	39,49	DVB	Drawing Officer concerned	
	110/111	10,00	2,50			
	130/131	16,00	4,00			
	130/132	12,00	3,00			
	130/133	16,50	4,12			
	140	1,25	31			
	240	10,00	2,50			
	500/503	10,00	2,50			
	510	3,00	75			
	530/531	13,31	3,33			L.O.C.

Economic Support	2225-02-MH.102 GH.11-NSP SH(04) 010 020 110/111 130/131 130/132 130/133 140 240 280/281 310/312 500/503 510	2,81,82 1,28 15,00 6,00 6,00 6,00 1,50 5,00 15 6,57,25 10,00 10,00	70,46 32 3,75 1,50 1,50 1,50 38 1,25 3 1,64,31 2,50 2,50	DVB GIA Bill DVB DVB	Drawing Officer concerned
Financial Assistance to GCC.	2225-02-MH.190- GH.11-NSP SH(04) 310/312	1,20,00	30,00	GIA Bill	Drawing Officer concerned
Residential School for Tribals	2225-02-MH.277 GH.11-NSP- SH(12) 310/311 310/312	15,00,00 15,00,00	3,75,00 3,75,00	GIA Bill	Drawing Officer concerned
Residential Schools for Tribal Girls in RIAD Areas	2225-02-MH.277 GH.11-NSP- SH(14) 310/312	4,00,00	1,00,00	GIA Bill	Drawing Officer concerned
	Grant Total		12,92,50		

2 As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.5 of the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.4 of the above statement towards 1st quarter Budget Provision under Plan during the year 2010-11.

3. The Commissioner of Tribal Welfare, A.P., Hyderabad is requested to take necessary action accordingly.

4. The order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.TIGIDI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To:
The Commissioner of Tribal Welfare, A.P., Hyderabad
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Principal Accountant General, (Civil Audit) A.P., Hyd.
The Managing Director, Girijan Cooperative Corpn. Ltd., Visakhapatnam.
Copy to:
Finance (Expr.SW) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER